

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AVNPS6645M		
Name	SANTANU SHOME		
Address	1/132 , NAKTALA , NAKTALA , KOLKATA , 32-West Bengal , 91-INDIA , 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	239649530210222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,92,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	32,165
	Interest and Fee Payable	5	32,165
	Total tax, interest and Fee payable	6	37,165
	Taxes Paid	7	67,242
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 30,080
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 21-Feb-2022 19:05:42 from IP address 10.1.82.90 and verified by SANTANU SHOME having PAN AVNPS6645M using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 28-Feb-2022

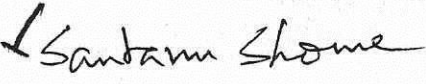

System Generated

Barcode/QR code



AVNPS6645M04239649530210222c265fffe012342a9373ab8ee59f3617f8934b42c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	SANTANU SHOME		
PAN	AVNPS6645M	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	239649530210222
VERIFICATION			
<p>I, SANTANU SHOME son/ daughter of SHIBA PRASAD SHOME, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 239649530210222 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make make this return and verify it. I am holding permanent account number AVNPS6645M</p>			
Signature >			
Date of submission	21-Feb-2022	Source IP address	10.1.82.90
System Generated Barcode/QR Code	 AVNPS6645M042396495302102229B25334588C354B1460E26797E12930B8DA459F6		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Computation of Taxable Income for the year ended 31st March 2021

Assessment year : 2021 - 2022

Previous year : 2020 - 2021

P.A.N : AVNPS6645M

D.O.B: 01/06/1971, F/N: SHIBO PRASAD SHOME, AADHAR NO: 3853 4488 9496

<u>BANK NAME</u>	<u>A/C. NO.-</u>	<u>IFSC. / BR.</u>
AXIS (SAVINGS)	9170100592999705	UTIB0000232
KOTAK MAHINDRA (CURRENT)	1611878811	KKBK0006577
KOTAK MAHINDRA (SAVINGS)	686010003378	AKBK0006577
PUNJAB & SIND (C/C)	06691600006020	PSIB000669
PUNJAB & SIND (H.B) (JOINT)	06691200000248	PSIB000669
C.B.I.(H.B)	1824958562	CBIN0281248

<u>Income From Business</u>		
From: M/S S.S. IRON MERCHANT		
Net Profit as per Profit & Loss A/C		1,82,956.00
<u>Income from House Property</u>		
Rent received	Rs. 8,56,400.00	
Less: Deduction from Repair & Maintenance	Rs. 2,56,920.00	
		5,99,480.00
<u>Add: Income from other sources</u>		
<u>Interest Received on Savings Bank :</u>		
From Axis Bank	Rs. 501.00	
From KOTAK MAHINDRA	Rs. 786.00	
		1,287.00
<u>Add: Income from Bolpur Resort (Kunj Bihar)</u>		75,800.00
<u>Add: Interest Received from Bank (Punjab & Sind Bank)</u>		12,021.00
		8,71,544.00
<u>Less: Deduction U/S 24(b)</u>		
Interest on H.B. Loan		1,03,115.00
		7,68,429.00
<u>Less: Deduction U/S 80C</u>	Rs. 1,50,000.00	
<u>Less: Deduction U/S 80D</u>		
Mediclaime	Rs. 25,000.00	
<u>Less: Deduction U/S 80TTA</u>	Rs. 1,287.00	
		1,76,287.00
		5,92,142.00
Rounded off		5,92,140.00
Tax Payable		30,928.00
Add: Education Cess @ 4%		1,237.00
Net Tax Payable		32,165.00
U/S 234F		5,000.00
Less: T.D.S.		67,244.00
Refund Due		30,079.00

MR. SANTANU SHOME**1/132, NAKTALA****KOLKATA - 700047****Balance Sheet as at 31st March 2021**

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Assets</u>	<u>Amount</u>
Capital A/C			<u>Furniture & Fixture</u>		
As per last A/C	25,99,445.00		As per last A/C	32,938.00	
Add: Net Profit During the Year	1,82,956.00		Less: Depreciation	<u>3,294.00</u>	29,644.00
Add: Income from House Property	5,99,480.00		<u>Office Equipments</u>		
Add: Savings Bank Interest	1,287.00		As per last A/C	45,485.00	
Add: Income from Bolpur Resort (Kunj Bihar)	75,800.00		Less: Depreciation	<u>4,549.00</u>	40,936.00
Add: Interest from Punjab & Sind Bank	12,021.00		<u>Electric Fittings</u>		
	<u>34,70,989.00</u>		As per last A/C	48,517.00	
Less: Drawings during the Year	<u>6,80,000.00</u>		Less: Depreciation	<u>4,852.00</u>	43,665.00
		27,90,989.00	<u>Weigh & Measure</u>		
			As per last A/C	39,154.00	
			Less: Depreciation	<u>3,915.00</u>	35,239.00
			<u>With Land & Shop</u>		
			As per last A/C	3,50,000.00	
			Add: Addition	<u>2,00,000.00</u>	5,50,000.00
<u>Secured Loan</u>			<u>Investment against</u>		
Punjab & Sind Bank (C/C)	6,99,445.24		<u>House Property</u>		
Punjab & Sind Bank (H.B. Loan)	10,06,517.87		As per last A/C	27,20,000.00	
Central Bank of India (H.B. Loan)	<u>1,48,406.17</u>		Add: Addition	<u>4,00,000.00</u>	31,20,000.00
		18,54,369.28	<u>Sundry Debtors</u>		2,87,125.00
			<u>Closing Stock</u>		3,85,650.00
			<u>Cash At Bank</u>		
			Axis Bank (Savings)	11,213.81	
			Kotak Mahindra (Current)	50,227.22	
			Kotak Mahindra (Savings)	<u>11,351.72</u>	72,792.75
			<u>Cash In Hand</u>		80,306.53
		<u>46,45,358.28</u>			<u>46,45,358.28</u>

M/S. S.S. IRON MERCHANT

PROP: MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Trading and Profit & Loss A/c for the year ended 31st March 2021

To Opening Stock	3,14,200.00	By Sales	19,25,850.00
" Purchase	15,10,233.00		
" Carriage inward	12,950.00	" Closing Stock	3,85,650.00
" Labour Charges	58,450.00		
" Grose Profit transferred to Profit & Loss A/C	5,15,667.00		
	<u>24,11,500.00</u>		<u>23,11,500.00</u>
To Travelling & Conveyance	9,216.00	By Grose Profit transferred from Trading A/c	5,15,667.00
" Tea & Tiffin	7,995.00		
" Printing & Stationary	2,350.00		
" Postage	242.00		
" Electric Charges	9,270.00		
" Telephone Charges	6,842.00		
" Subscription	1,651.00		
" Trade License	400.00		
" Accounting Charges	12,000.00		
" Legal Charges	4,500.00		
" Bank Charges	7,369.00		
" Interest on Loan	81,116.00		
" Salary & Bonus	1,65,600.00		
" Repair & Maintenance	2,350.00		
" General Expenses	5,200.00		
" Depreciation			
Furniture & Fixture	3,294.00		
Office Equipments	4,549.00		
Electrical Fittings	4,852.00		
Weigh & Measure	<u>3,915.00</u>		
	16,610.00		
' Net Profit Transferred to Capital A/C	1,82,956.00		
	<u>5,15,667.00</u>		<u>5,15,667.00</u>